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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

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| **Email : cebraz.work@gmail.com**<br>**Ph. No. 080 23500164**<br>**No. CEBRAZ/SEO/AEE-1/2025-26**<br>**Encl:** | **Office of the**<br>**Chief Engineer Ele, BRAZ**<br>**No.1- 4, IT Park, 5th Floor,**<br>**KSIIDC Building, Rajajinagar**<br>**Industrial Estate, Rajajinagar,**<br>**Bengaluru- 560 044,**<br>**Date: 11-2025** |


## INVITATION FOR BIDS

The Chief Engineer (Ele.,), C,O&M, BESCOM, BRAZ on behalf of Bangalore Electricity Supply Company Limited, invites tender in two parts (Techno-Commercial Bid and Price Bid) through kpp portal (www.kppp.karnataka.gov.in) for providing **03 Nos. of Telephone Operators and 12 Nos. of Gangmen for shift to 24x7 Service Station to operate in the jurisdiction Malur sub division(Industrial Area)** of KGF Division BESCOM for a period of **One Year** through an agency.

**1)The details are as follows:**

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| 1.0 | Bid Enquiry | **CEBRAZ/SEO/AEE-1/43/2025-26 dtd 28-10-2025 (CALL 2 dtd 19-11-2025)** |
| 2.0 | Description of the work | Providing Three Numbers of Telephone Operators and Twelve Nos of Gangmen for shift to 24x7 Service Station to operate in the jurisdiction Malur sub division(Industrial Area) of KGF Division BESCOM for a period of One Year**.** |
| 2.1 | Scope | The Scope of Work includes: (i) **Providing Telephone Operators and Gangmen for** Shift duty for 24x7 Hours Service Station for ii) Attending fuse off calls, Quick Restoration of power supply in case of Line Troubles, attending to break down works etc. for 24*7 Hours **in the jurisdiction of Malur Sub division (Industrial Area) of KGF Division BESCOM**.. |
| 3.0 | Period of Contract | Contract is for a period of One Year from the |

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| | | date of Award . |
| 4.0 | Approx amount put to tender | **Rs. 35,36,073/-** |
| 5.0 | Type of tender | Kpp portal - Two part tender<br>( Techno-commercial bid & Price bid) |
| 6.0 | EMD | a) The bidders shall pay EMD of **Rs. 70,721/- (2% on amt put to tender)** through any of the payment modes mentioned in KPP portal. |
| 7.0 | Validity of Bids | Bids shall be valid for 180 Days from the date of opening of techno-commercial bids. |
| 8.0 | Price Bid | The bidder shall quote only service charges per month per person (exclusive of GST)<br><br>**NOTE:** Breakup prices shall be clearly mentioned in financial status criteria in portal |
| 9.0 | **Calendar of Events** | |
| 9.1 | Availability of electronic bid documents in e-portal | 19-11-2025 after 2.00 hrs, IST |
| 9.2 | Last date & time for submission of electronic bid documents in e-mode only | 25-11-2025 upto 17:00 hrs, IST |
| 9.3 | Date & time of opening of Techno-commercial bids | 26-11-2025 @ 17:05 hrs, IST |
| 9.4 | Date & time of opening of Price bids | Will be intimated at a later date to the responsive bidders |

**2) ISSUE OF TENDER DOCUMENTS:**

Tender documents can be downloaded from e-procurement portal www.kppp.karnataka.gov.in (Free of cost)

**3) TENDER PROCESSING FEE:**

The eligible bidders who wish to participate in the tender shall have to pay the non-refundable tender processing fee as specified in the KPP portal www.kppp.karnataka.gov.in

4) **For further information feel free to contact**

For any technical support regarding e-procurement portal please contact e-procurement help desk.
Supports Timings: (10.00 am to 5:30 PM)
Help Desk: **080-68948777, 080 46010000 Or**
**E-mail: support@eprochelpdesk.com**

**5) E-payment modes for Tender Processing Fee.**

The agency should pay the Tender Fee in the kpp portal using any of the following payment modes:

Credit Card
Direct Debit
National Electronic Fund Transfer (NEFT)
Over the Counter (OTC)

**6) PERIOD OF VALIDITY OF BIDS**

Bids shall remain valid for **180 Days** from the last date of bid submission and may be extended if necessary. A bid valid for a shorter period will be rejected as non-responsive .

**7) Roles and Responsibilities:**

Attending fuse off calls, Quick Restoration of power supply in case of Line Troubles, attending to break down works etc. for 24*7 Hours **in the jurisdiction of Malur Sub division (Industrial Area) of KGF Division BESCOM**..

**8) PRICES:**

a) If the bidder quotes less than the Amount put to tender, then the bidder will be disqualified. The break up sheet to be submitted after opening of financial bid.
**b)** The Price shall be quoted on '**FIRM Price'** basis and no price variation will be allowed during the contract period.

**9) QUALIFYING REQUIREMENTS OF BIDDERS:**

| **Technical Criteria:** | **Documents shall be uploaded** |
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| **1.** The bidder/agency shall be any of the following:<br>a) Company<br>b) Partnership firm<br>c) Proprietorship | **In case of company**: A certificate issued by the registrar of companies as per the companies Act 1956 / 2013.<br>**OR**<br>A certificate of LLP (Limited Liability Pvt ltd) issued by the Ministry of Corporate Affairs, GOI<br><br>Board resolution copy, Memorandum of Article of |

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| | Association and valid general power of attorney.<br><br>**In case of partnership firm**: A certificate issued by the registrar of firms as per the Partnership Act. 1932. Partnership deed and valid general power of attorney.<br><br>**In case of Proprietorship:** A certificate issued by any Statutory Authority in the state |
| **2.** The bidder/agency should have a valid 'Registration certificate of Establishment' issued by the Department of Labour, Government of Karnataka. i.e., Form 'C' **Nature of business should be Manpower supply.** | 'Registration certificate of Establishment' issued by the Department of Labour, Government of Karnataka. i.e., **Form 'C'.** Nature of business should be Manpower supply. |
| **3.** The bidder/agency's should have service centre/ branch office in Karnataka | service centre / branch office address proof shall be uploaded in their letter head |
| **4.** The bidder/ agency should have provided the services of gangmen / manpower amounting to **Rs.18 lakh** (50% of the amount put to tender of Rs. 35.36 lakh) in a single contract order in any one year during **the preceding FIVE years** i.e FY 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 | The Work Award/contract award/ work entrustment order copy duly mentioning the total amount of award issued by the ESCOMs / KPTCL/ any Govt Organization /PSUs<br><br>"Work Satisfactory Performance Certificate" of the above work award duly signed by the Organization not below the rank of the **Executive Engineer or equivalent cadre officer.** |
| **5.** The bidder/agency should have provided **12 Nos** (80% of 15 Nos =12 Nos) of **gangmen / manpower service in a single contract/ work order** to ESCOMs/KPTCL /any Govt organization/ PSUs in Karnataka to carryout works like Jungle cutting, HT/LT line maintenance works for a minimum **continuous period of six months during any one** | The Work Award/contract award/ work entrustment order award issued by the ESCOMs / KPTCL/ any Govt Organisation/PSUs duly mentioning the No. of manpower services provided<br><br>"Work Satisfactory Performance |

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| **year in the preceding FIVE years** i.e FY 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 | Certificate" of the above work award duly signed by the Organization not below the rank of the **Executive Engineer or equivalent cadre officer.** |
| **6.** The bidder / agency shall processes the following registration certificates in the name of the firm/ company.<br>ESI registration<br>EPF registration<br>PAN card copy<br>GST registration | Original scanned copies of EPF/ESI/PAN/GST Registration certificates **in the name of the agency** |
| **7.** The Bidder/agency should not have been black listed by any entity. | Self-declaration in their letter head on Rs. 500/- stamp paper |
| **8.** The Bidder/agency should not have defaulted in providing manpower services and remittance of EPF, ESI, GST etc., and other statutory deductions as per the Labour norms. | Self-declaration in their letter head on Rs. 500/- stamp paper |
| **9.** Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority. | Self-declaration Certificate on Rs. 500/- stamp paper |
| A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format:<br>"I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)" | |
| **Financial Criteria:** | **Documents to be uploaded** |
| **10. The annual turnover** shall be equal to amount put to tender i.e **Rs. 35.36 lakh in any two financial years during the preceding** five financial years **i.e.,** 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 | The annual turnover certificate issued by the Chartered Accountant / Statutory Auditor<br>Balance sheet and P & L statement of all the 05 years duly certified by the Chartered Accountant / Statutory Auditor |
| **11. The liquid assets as on OR after** | The cash at Bank and term |

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| | 30-10-2025 and before the submission of the bid (cash at bank + term deposits + availability of fund based credit facility in any Nationalized / Scheduled commercial bank) shall not be less than 25% of the amount put to tender (**Rs. 8.84 lakh)** duly supported by the bank statement shall be uploaded. | deposits with the Bank as on the date of bid submission shall be supported by the certificate issued by a Bank.<br><br>The availability of fund based credit facility shall be supported by a certificate issued by the Nationalized / Scheduled commercial Bank with whom the bidder has the banking facility . |

**10) General Conditions:**

**1.** The bidder shall upload all the necessary documentary proof in support of the Qualifying Requirements in the KPP portal. Non-submission of the proof of documents shall lead to disqualification.

**2.** The amount put to tender is inclusive of Minimum wages+VDA+EPF+ESI+ +GST

**3.** The bidder should not quote less than the amount put to tender. If bidder quotes less than the amount put to tender, shall be disqualified

**4.** In case of more than one bidder happens to be L-1, then L1 bidder will be selected on Lottery system in presence of bidders

**5.** Incase, the Contract Order is extended for further period, then the existing contract agreement is deemed to have been extended with same terms and conditions as mentioned in the agreement.

**11) BESCOM reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.**

**12) Quantity:**

The quantity may vary, however such changes will be as per the provisions of KTPP Act.

**Chief Engineer Electy,**
**C,O&M, BESCOM, BRAZ**